

**MARTINSVILLE – HENRY COUNTY  
9-1-1 COMMUNICATIONS CENTER**

Henry County Administration Building  
3300 Kings Mountain Road  
P. O. Box 7  
Collinsville, VA 24078-0007  
Wesley G. Ashley, Director

Department of  
Technology Planning

JUL 26 2001

July 24, 2001

N. Jerry Simonoff, Chairman  
Virginia Wireless E-911 Services Board  
Richmond Plaza Building  
Suite 135  
110 South Seventh Street  
Richmond, Virginia 23219-3931

RE: True Up, Fiscal Year 2000/01 (Cover Letter)

Dear Chairman Simonoff:

Please find enclosed the completed "Wireless E-911 PSAP Funding Request/Report Worksheet" for FY' 01 and supporting documentation.

Also please consider the following two requests:

**REQUEST FOR EXTENSION OF IMPLEMENTATION OF PHASE I**

Based on my understanding, if we had not fully implemented Phase I Wireless with-in six months after September 1, 2000, which was our requested wireless implementation date, then we must request an extension from the Virginia E-911 Wireless Services Board. I realize the Wireless Board needs assurance that the delay in implementation of Wireless Phase I was not caused by our PSAP's lack of effort.

The Martinsville-Henry County 911 Center was ready to accept wireless E-911 calls, CAS or NCAS, on September 1, 2000. The delay, in a "nut-shell", was the mammoth undertaking of the Wireless Providers to coordinate and bring all of the pieces of the projects together. Implementation was also held up because of Sprint's need to cut-over to their National Database, which occurred on June 21, 2001. Since that date, Ntelos and Triton(Suncom) have fully implemented Phase I to our PSAP and it is working properly.

In order to provide evidence of this PSAP's efforts to implement Phase I on schedule, I am enclosing eight e-mails, covering the past year, for you to examine. Please refer to EXHIBIT #1. I have highlighted pertinent paragraphs for you. If you want, I can forward dozens more.

The following is a summary of our status regarding Wireless implementation. In November 1999, our PSAP officially requested Phase I Wireless, to be effective September 1, 2000, from Alltel, U.S. Cellular, Ntelos, and Triton (Suncom). We purchased the six position CML E-911 system from Sprint, officially accepting the successful installation on August 10, 2000. I notified our wireless providers that we were on schedule and ready for implementation of Phase I Wireless. Note: Ntelos implemented Phase I successfully on July 12, 2001 and Triton implemented successfully on July 18, 2001, with U. S. Cellular and Alltel to follow in the next week or so.

I respectfully request that you grant the extension because we have been much more than diligent in trying to implement Phase I.

REQUEST TO USE ESTIMATED CALL DATA IN LIEU OF "ACTUAL" FOR FY'01

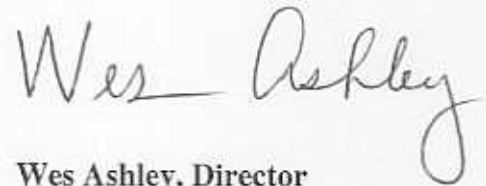
Our contract with Sprint, to purchase a new "six position" E-911 system included the Call Reporter stats package at a cost of \$21,130.02. We accepted delivery and successful installation on August 10, 2000, and were collecting call data. We became suspicious that the data being collected was inaccurate which led to considerable research on our part to prove it. With Sprint and CML working together, sometimes on-site, we demonstrated the inaccurate data, which was acknowledged to by Sprint and CML. The months of effort going into developing call data reports for submission to the Virginia Wireless Board for FY' 02 went down the tubes. In a fury, we demanded that the problem be fixed immediately and demonstrated that the data was absolutely essential. CML and Sprint could not fix the problem and abandoned the Call Reporter stats package. Sprint/CML then requested that our PSAP be a beta test site for CML's new "Sentinel Stats" and we agreed, providing valuable input and feedback as they developed their software. As explained in Sprint's Technology Symposium on May 17, 2001, in Charlottesville, and attended by Mel Sheridan, the first version to CML's clients would be released in early June 2001. Our 911 Center actually received the first release of Sentinel Stats on July 16, 2001, and it appears to be collecting wireless data, but we will have to do extensive research to verify its accuracy.

The call data being submitted in this True UP, as well the estimated call data submitted for FY' 02, is estimated. However, we went to great lengths to provide logical and statically accurate estimated data. We paid Dispatchers to work two days (forty-eight hours) to do nothing but score call data per hour, per position, per trunk, per 911 calls and per administration calls. We put the call data into an Excel spreadsheet, then we extrapolated the data out to 365 days.

Please review the attached spreadsheet, marked EXHIBIT #2 as evidence of our statically accurate, estimated call data volume. This data, being the most accurate available as of this writing, will change the share percentage to 0.087077181.

Thank you for your consideration of these matters.

Sincerely,

A handwritten signature in cursive script that reads "Wes Ashley". The signature is written in dark ink and is positioned above the printed name.

Wes Ashley, Director

# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Martinsville - Henry County 9-1-

7-25-01

Total Recei

Total Ac

Differe

Call Load Data:

Description
Total telephone calls handled by the P
Total 911 calls handled by the PSAP
Total wireless 911 calls handled by the

Steve,  
you advised that you  
would enter this data into  
the spreadsheet for presentation  
to the Wireless Board. Thanks  
Wes Ashley

Equipment used only for Wireless E-911.

Description	Estimated	Actual
SPRINT CALL DATA STATS PACKAGE		\$ 21,025.02
PHASE I FORMAT CHANGE TO CAD		1,105.00
Total dedicated wireless Equipment :	\$ 0.00	22,130.02

Shared Equipment:

Description	Estimated	Actual
Equipment - non-recurring	\$ 211,920.00	\$ 163,393.69
Equipment/maintenance - recurring yearly	\$ 117,063.00	3,350.00
Total Shared Equipment for Formula:	\$ 328,983.00	\$ 166,743.69

$$\text{Estimated: } \frac{12,449}{300,224} \times \$ 328,983.00 = \$ 13,641.00$$

$$\text{Actual: } \frac{15,971}{183,412} \times \$ 166,743.69 = \$ 14,519.57$$

Local Exchange Costs (LEC):

Description	Estimated	Actual
TEN 911 TRUNKS (BOTH WIRELESS/WIRELINE) (SHARED)		\$ 4,858.00
ONE DEDICATED CIRCUIT, CALL DATA STATS (100%)		582.96
Total LEC Costs :	\$ 0.00	SEE PSAP SPREADSHEET

Personnel Costs:

# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Martinsville - Henry County 9-1-1

Period: 2001

Description	Estimated	Actual
Salary and benefits	\$ 680,585.00	\$ 599,048.62
Total Shared Equipment for Formula:	\$ 680,585.00	

Estimated:  $\frac{12,449}{300,224} \times \$ 680,585.00 = \$ 28,221.00$

Actual:  $\frac{15,971}{183,412} \times \$ 599,048.62 = \$ 52,163.46$

Mid-Year Adjustment:

Description	Estimated	Actual
	\$ 0.00	NONE
Total of mid-year adjustment:	\$ 0.00	

I certify on behalf of the Martinsville - Henry County 9-1-1 that all funds were used consistent with the information provided to the Board in this report.

Wes Ashley, Director  
Name and Title

July 24, 2001  
Date

# TRUE UP (WORKSHEET FY' 01)

## MARTINSVILLE-HENRY COUNTY 911 CENTER

### COST RECOVERY

Prepared by: Wes Ashley, Director

#### Call Load Data:

	<u>Estimated</u>	<u>Estimated</u>
Total telephone calls handled by PSAP	300,224	183,412 *
Total 911 calls handled by the PSAP	57,912	51,456 *
Total Wireless 911 calls handled by PSAP	12,449	15,971 *

Formula: 15,971 divided by 183,412 equals 0.087077181 percent

\* See cover letter for reason of not having "Actual" Call Load Data

#### Equipment - non recurring (shared)

\$145,591.14 Purchase CML E-911 System, six positions, Sprint Invoice #A081500287, (see attachment #16). Excludes stats package and equipment listed below.

\$21,152.55 The following E-911 system costs not included in Sprint contract purchase above:

<u>E-911 System Equipment / Installation</u>	<u>Attach ment #</u>	<u>Invoice #</u>	<u>Costs</u>
Computer rack to hold 6 new 911 computers	1	539096-0	1,449.95
Port switch for ANI/ALI transfer wireless to CAD	2	HW00624900m	2,338.30
Dual Video Cards to display cell towers on map	3	121278	1,507.00
Headsets and Amplifiers for new 911 system	4	XA03140005-J2	1,684.88
E-911 ANI/ALI interface enhancements to CAD system	5	4260064	1,042.70
Laser printer for new E-911 system	6	BYO6612	1,339.00
(4) 21" monitors to display map wireless coverage	7	4744871	3,636.00
(1) 21" monitors to display map wireless coverage	8	4731046	948.00
(1) 21" monitors to display map wireless coverage	9	4920055	899.00
(6) UPS for new E-911 system monitors	10	IG9119	1,514.22
To hardwire the UPS for the 6 new E-911 computers	11	8180	112.50
Console re-fabrication to accept recessed 911 monitors	12	14012	335.00
Additional call handling position for new E-911#6	13	1962	800.00
Console re-construction at five call handling positions	14	30276	196.00
Maintenance Contract, 40 channel recorder (recurring)	15	155	3,350.00
<b>\$166,743.69</b>			<b>21,152.55</b>

#### Equipment used only for Wireless E-911 (100%)

21,025.02 First stats package, Call Reporter, see #A081500287 and EXHIBIT #3

1,105.00 Ali modification, wireless, NENA/Sprint required format, invoice #120, EXHIBIT #4

**\$22,130.02**



**Local Exchange Costs LEC - recurring (shared)**

\$4,858.00 10 trunks are shared wireless/wireline E-911 calls @ 48.58 each per mo.

**Local Exchange Costs LEC - recurring (100%)**

\$582.96 Dedicated Call Data stats circuit, (\$48.58 per mo. x 12 mo. = cost per year)

**Personnel Costs - shared****(EXHIBIT #5)**

\$431,542.80	Salaries and Wages Regular
\$11,665.16	Salaries and Wages Overtime
\$35,623.28	Employer FICA Taxes
\$8,311.31	Employer MEDI Taxes
\$63,485.85	Retirement VRS
\$39,167.62	Hospital/Medical Plan
\$4,149.16	Group Life Insurance
\$1,091.32	Disability Insurance
\$17.31	Unemployment Insurance
\$494.81	Workers Comp
<u>\$3,500.00</u>	Assessment by Piedmont Regional Academy at \$175 per Dispatcher, per year
<b>\$599,048.62</b>	(Does not include any Compensation Board Funding)

**Summary of Shared Costs:**

\$166,743.69	Shared Equipment
\$4,858	Local Exchange Costs (LEC)
\$599,048.62	Personnel Costs
<u>None</u>	Mid-Year Adjustment
<b>\$770,650.31</b>	

**Summary of 100% Costs:**

22,130.02	Equipment non re-curring
<u>582.96</u>	Trunk costs, recurring
<b>\$22,712.98</b>	

**Total Recoverable Costs:**

\$67,106.06	Shared
<u>\$22,712.98</u>	100%
<b>\$89,819.04</b>	<b>Total Actual</b>

\$89,819.04	Total Actual
<u>\$41,862.00</u>	Amount already funded by Wireless Board for FY' 01
<b>\$47,957.04</b>	<b>Difference</b>

Inbox for washley\_hc@yahoo.com



## EXHIBIT #1

[Reply](#) [Reply All](#) [Forward](#) [Download Attachments](#)[Delete](#) [Next](#) | [Inbox](#) [Move](#)**Date:** Thu, 14 Jun 2001 05:14:05 -0700 (PDT)**From:** Wesley Ashley <washley\_hc@yahoo.com> | [Block Address](#) | [Add to Address Book](#)**Subject:** RE: Test**To:** Aston Cole <astonc@xypoint.com>

Aston,

Thanks for responding so promptly.

I am very much interested in your coverage maps and cell site addresses, which map impact surrounding jurisdictions regarding coverage and transfer protocol.

Thanks for your help!

Wes Ashley 6-14-2001 8:14 AM EDT

--- Aston Cole &lt;astonc@xypoint.com&gt; wrote:

&gt; Wes,

&gt;

> Thank you very much for this information. If other  
> PSAPs did this my job  
> would be a lot easier!!

&gt;

> Ill give you a quick run down of where we stand  
> right now regarding

&gt; Martinsville/Henry.

> Xypoint will handling deployments for NTELOs and US  
> Cellular.

&gt;

> With NTELOs we are waiting switch integration,  
> (which is due to take place

&gt; next week) and your ALI conversion, which I

&gt; understand is due to take place

> on or around 6/21/01. We can probably cut over live  
> in early July.

&gt;

> With US Cellular, they have just put in their orders  
> for trunks from their  
> switch to the Rocky Mount Router. These should take  
> about 4 weeks. We can  
> then cut live shortly after.

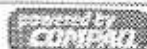
&gt;

> In the mean time I will be sending you coverage maps  
> and cell site addresses  
> for your perusal.



Sent for washley\_hc@yahoo.com

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[Reply](#) [Reply All](#) [Forward](#) [as attachment](#)[Download Attachments](#)[Delete](#)[Next](#) | [Sent](#)[- Choose Folder -](#) [Move](#)**Date:** Wed, 6 Jun 2001 07:15:57 -0700 (PDT)**From:** Wesley Ashley <washley\_hc@yahoo.com> | [Block Address](#) | [Add to Address Book](#)**Subject:** Re: FW: Phase 1 E911 Problems for US Cellular**To:** "Marzolf"**CC:** Emmy Isbell <emmy.isbell@mail.sprint.com>, Virgil Powell <vpowell\_hc@yahoo.com>

Steve,

Sprint, our only Tel Co, will complete their HP elimination process/system upgrade and cut-over on Thursday, June 21, 2001.

We will have our CAD vendor (USS), on-site, at our 911 Center on June 21, 2001, for the cut-over, so that any problems regarding the NENA recommended format and the CAD system can be resolved. USS has already completed the NENA format enhancements for our CAD system, according to Paul Turner of USS, a programmer, at 1-800-430-0911.

Emmy Isbell, Sprint's 911 Coordinator has authorized me to tell you and our wireless carriers (NTELOS, U.S. Cellular, Triton Suncom, Alltel, and Devon Mobile) that the Martinsville-Henry 911 Communications Center will be ready for their trunks to be turned up after the cut-over on June 21, 2001. Emmy said she has checked to make sure our trunks are in place today, and Emmy said they are in place and ready. Emmy's phone number is 1-866-779-4911.

By all accounts, our 911 Center will be fully prepared to accept wireless E-911 service on June 22, 2001. Each cellular provider will, of course, need to do hot testing, after turning up their trunks.

I am requesting that U.S. Cellular go ahead and order trunks immediately. If Dick Dickinson has any questions regarding our readiness, he needs to call Emmy Isbell at the above phone number.

Thanks for your help!

Wes Ashley, Director      6/6/2001      10:07AM

--- "Marzolf, Steven" <SMarzolf@ntp.state.va.us>

Inbox for washley\_hc@yahoo.com

**EXHIBIT #1**[Reply](#) [Reply All](#) [Forward](#) [Download Attachments](#)[Delete](#) [Next](#) | [Inbox](#) [Move](#)**From:** "Marzolf, Steven" <SMarzolf@ntp.state.va.us> | [Block Address](#) | [Add to Address Book](#)**To:** "Wesley Ashley" <washley\_hc@yahoo.com>**Subject:** RE:**Date:** Wed, 28 Mar 2001 08:34:59 -0500

You are correct on both of your questions. The initial purchase of call management software is 100% recoverable as is the cost of wireless trunks.

If you need anything else, please let me know.

Steve Marzolf, E9-1-1 Coordinator  
Virginia Department of Technology Planning  
Division of Public Safety Communications  
(804) 371-0015 (voice)  
(804) 371-2795 (fax)  
[smarzolf@ntp.state.va.us](mailto:smarzolf@ntp.state.va.us)

-----Original Message-----

**From:** Wesley Ashley [[mailto:washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)]  
**Sent:** Wednesday, March 28, 2001 8:31 AM  
**To:** Steven Marzolf  
**Cc:** Mel Sheridan  
**Subject:**

Steve or Mel,

This will be two easy and quick questions.

Sprint's Bill Hans advised me a year ago that because we will be using the ECS1000 Controller in Rocky Mount, VA as our router, we would use our current nine 911 trunks to carry E-911 wireless calls to our PSAP.

Yesterday, after speaking with our new 911 system vendor, CML, we may have to use dedicated wireless E-911 trunks for technical reasons and also for us to be able to score E-911 wireless calls necessary for Wireless Board funding.

Two questions:

1) We purchased and paid for Call Reporter in

OVER

September 2000 for wireless purposes. The costs for Call reporter is broken down by Sprint, for the software and the required factory programmed PC and printer. Didn't your recent e-mail indicate reimbursement for the one time purchase of a stats package at 100% (Note: We didn't have a stats package of any type before).

2) We are meeting today with Emmy Isbell, Tommy Thompson, and Kelly Curd, all of Sprint. We will conference with CML in Chicago and Canada at 1:15PM regarding these wireless issues. If my memory serves me correct, required dedicated E-911 "Wireless" trunks are reimbursable at 100%, am I correct?

Hopefully, we will be taking E-911 Wireless calls in the very near future. Our 911 Center was ready on Sept 1, 2000, but the wireless providers and Sprint are just now completing their parts of the project.

If at all possible, I would appreciate your response this morning with many thanks.

Wes Ashley 3-28-2001

=====  
Wes Ashley, Director  
Martinsville-Henry County Communications Center  
P. O. Box 7  
Collinsville, VA 24078  
540-638-8751  
540-638-1394 - Fax  
[washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)

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To: 'Wesley Ashley' &lt;washley\_hc@yahoo.com&gt;, Ed Day &lt;Eday@xypoint.com&gt;

CC: Aston Cole &lt;astonc@xypoint.com&gt;

Subject: RE: Number and Location of cell sites

Date: Fri, 9 Feb 2001 12:37:33 -0800

Wes,

This deployment has been on hold forever due to the requirement for Sprint to convert the HP3000 to their national ALI database. If you have not already turned up the heat on Sprint to do so, I would recommend that you do. North Carolina recently asked Sprint to expedite the conversion for the numerous PSAPs in that state and Sprint has responded pretty well.

Ed,

It is probably that the deployment of Henry County/Martinsville VA will start to move for USCC. Can you contact USCC and request the latest RF data for the Lynchburg MSC if we do not already have it, and commence with RF maps for Henry County and Martinsville? Thanks.

-----Original Message-----

From: Wesley Ashley [mailto:washley\_hc@yahoo.com]

Sent: Thursday, February 08, 2001 2:06 PM

To: Dick "Dickerson"

Subject: Number and Location of cell sites

Dick,

Can you advise the number of cell sites, their locations/addresses, and whether they are omni or directional, for the the City of Martinsville and Henry County, VA? Are there maps available to plot the anticipated coverage area, particular the ones that are closer to other county borders?

Thanks for you help!

Wes Ashley 2-8-2001

=====

In October 1999, we officially requested Phase I service for our PSAP to become effective on September 1, 2000. A number of representatives from the Wireless Providers met with our staff, at our 911 Center, on June 20, 2000, to work out details. Sprint's Bill Hans was also present, as well as Jason Gardner of our Mapping Department. (As you may know Emmy Isbell has replaced Bill Hans as our Sprint Area 911 Coordinator.) U.S. Cellular joined in that meeting by phone from the State of Washington.

From time to time, I have heard from some of the Wireless Providers, who were expecting to be providing Phase I service by January 1, 2001, if not much sooner. I haven't heard from anyone in the past two or three months and I'm wondering where we stand on implementation.

We are ready, willing, and waiting on implementation.

I respectfully request that the person responsible for implementation from each Wireless provider, to advise me of your progress and a time line for testing and startup.

Your prompt response would be appreciated. We will be glad to provide you with information to assist you. I have been assuming that we have provide you with all of the information you have requested.

I look forward to working with each of you to complete this important project.

Wes Ashley, Director 1-19-2001

=====

Wes Ashley, Director  
Martinsville-Henry County Communications Center  
P. O. Box 7  
Collinsville, VA 24078  
540-638-8751  
540-638-1394 - Fax  
[washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)

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.../ShowLetter?MsgId=1012\_3825060\_11426\_1263\_3056\_0&YY=66355&inc=25&order=d 01/19/2001

Inbox for washley\_hc@yahoo.com

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Date: Fri, 19 Jan 2001 16:02:38 -0500

Subject: RE:

To: washley\_hc@yahoo.com

Wes, Will you provide me a name, number and contact number for all of these people? I stepped in for Davie County and have called them all to see about getting the ball rolling. I will be glad to do the same for you. Also, (just something for you to consider) possibly arranging a conference call with all of these carriers. Since you are so close, I can come to your center and we can use my conference bridge for all of the carriers to call in at one time and give a status report. Let me know your thoughts.

Emmy Isbell  
Area Manager E911  
670 Sontag Road  
Rocky Mount, VA 24151  
Voice 540-489-3911  
Toll Free: 866-779-4911  
Fax 540-483-7785  
PCS 540-819-3170  
Pager 877-777-1812  
Mailstop VAROCA0101  
[emmy.isbell@mail.sprint.com](mailto:emmy.isbell@mail.sprint.com)

-----Original Message-----

From: washley.hc [mailto:[washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)]

Sent: Friday, January 19, 2001 3:24 PM

To: racevedo; dave.apperson; carmen.m.bryant; lcassada; ddickinson;  
bud.hafermalz; laymanr; jack.tymchyn; gary.w.walker; cwood; CZACHRY;  
emmy.isbell

Subject:

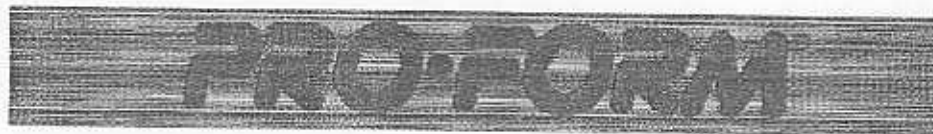
Hello,

First of all, if you are not responsible for working with PSAPs for providing Phase I Wireless service, would you please forward this e-mail to the person who is, if you know.



Sent for washley\_hc@yahoo.com

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Date: Thu, 26 Oct 2000 12:40:15 -0700 (PDT)

From: Wesley Ashley &lt;washley\_hc@yahoo.com&gt; | Block address

Subject: RE: Wireless E-911 Cutover

To: Dick Dickinson &lt;Ddickinson@xypoint.com&gt;

Dick,

The last communication with Bill Hans regarding this issue was on August 11, 2000, explaining that Sprint cannot accommodate the NCAS Solution with their integrated PSAPs until they start obtaining data from Sprint's National Database in TN, System 9. Bill further stated that he did not have a time frame for the VA conversion.

I have just learned that Emmy Isabel will be replacing Bill Hans as E-911 Area Manager. I beleive Emmy's phone numbers are: 886-779-4911  
540-489-3911

I understand that Emmy is in training with Bill Hans now. I do not have Emmy's e-mail address.

If I hear something regarding the National Database cutover for VA, I will let you know and hope you will do the same if you hear something before I do.

Thanks for responding to my update request.

Wes Ashley, Director

--- Dick Dickinson <Ddickinson@xypoint.com> wrote:  
> Wes, when we last spoke, we discussed the fact that  
> your PSAP is served by a  
> HP3000 ALI database located in the Rocky Mount  
> Central Office. This presents  
> a number of deployment problems because Sprint has  
> prohibited us from  
> connecting to those ALI databases located in the  
> Central Offices. We have  
> delaying deployment pending its resolution. I spoke  
> with Bill Hans on 8/17  
> and again on 9/22, but Sprint still has no firm date  
> as to when they plan to  
> cut this ALI database over to the Sprint National  
> ALI. The best I could get  
> was "sometime in the 4th quarter". Has Sprint been

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**From:** Bill J Hans <Bill.J.Hans@mail.sprint.com> | [Block address](#) | [Add to Address Book](#)**Date:** Wed, 11 Oct 2000 08:07:17 -0400**Subject:** RE: Call Reporter Data and Cellular Data**To:** washley\_hc@yahoo.com**CC:** cmlbowers@aol.com, kelly.b.curd@openmail.mail.sprint.com,  
emmy.isbell@openmail.mail.sprint.com, tommy.h2.thompson@openmail.mail.sprint.com,  
tjmaroney@cmitech.com

Wes, sorry for the delay on your questions....hope I can answer with regards to the wireless questions.

Wes, your wireless calls will come in on the to you from the ECS-1000 on the existing network that comes from the ECS-1000 that you receive wireline calls today. The wireless providers will send their calls on different trunks to the ECS-1000 then the nine trunks that receive your wireline calls today. You will have sufficient trunking for wireless.

The SeNTinel will identify the pANI(pseudo ANI, tower sector) and the CPN(Calling Party Number) of cellular calls....no problem. The SeNTinel presents a different screen with the two parties identified.

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Tommy, Kelly and Emmy will be your E9-1-1 Team with local assistance from AT Anderson and his people and I am sure they will help to keep your Center in Al Shape!

maintain...

-----Original Message-----

**From:** washley\_hc [mailto:washley\_hc@yahoo.com]

**Sent:** Thursday, October 05, 2000 10:05 AM

**To:** tjmaroney; Thompson, Tommy H.; Anderson, Alvah T.; Hans, William J.

**Cc:** fred.w.shifflett; cmlbowers; Curd, Kelly B.

**Subject:** Call Reporter Data and Cellular Data

Bill Hans,  
TJ Maroney

On October 4, 2000, Kelly Curd, AT Anderson, and Tommy Thompson visited our PSAP. It was a very productive meeting. We discussed a current problem of the Call taker data not being correct. We have determined that the data from Call Reporter is incorrect, (very much on the low side) by counting all incoming calls (911 and admin), as the Dispatchers answer the phones, for two separate one hour blocks. We can further determine that the data from Call Reporter is inaccurate by going to all six Sentenials and counting the number of incoming calls from the "Previous CALLS" module, which again shows many more calls than is scored by Call Reporter. AT Anderson and Tommy Thompson are currently working to resolve the data collection problem.

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I also know that AT is working on the squealing problem, on the 911 trunks, with some of his technical personnel.

Forgive this long e-mail but I didn't know how to shorten it and explain everything.

Thanks

Wes Ashley 10-5-2000 10:06AM

=====  
Wes Ashley, Director  
Martinsville-Henry County Communications Center  
P. O. Box 7  
Collinsville, VA 24078  
540-638-8751  
540-638-1394 - Fax  
[washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)

---

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Inbox for washley\_hc@yahoo.com

## EXHIBIT #1



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From: "Landside, William" <WLandsidle@DOA.STATE.VA.US> | [Block address](#) [Add Addresses](#)

To: "Wesley Ashley" &lt;washley\_hc@yahoo.com&gt;

Subject: RE: Recovery Costs for Wireless

Date: Tue, 1 Aug 2000 08:40:34 -0400

Suncom was approved, Alltel and CFW/Intelos tabled because their applications for funding were incomplete. Sprint has not filed a cost recovery proposal for FY 2001 and as far as the Board knows is not participating in wireless e-911 in Virginia this year.

-----Original Message-----

From: Wesley Ashley [mailto:washley\_hc@yahoo.com]

Sent: Monday, July 31, 2000 4:53 PM

To: William E Landsidle

Subject: Recovery Costs for Wireless

Bill,

I received a call from Dick Dickerson of U.S. Cellular who informed me that the Virginia Wireless Board has approved cost recovery funds for the Martinsville-Henry County E911 Communications Center. Dick said that US Cellular will order the circuits, etc., so that they can provide Wireless to us ASAP.

However, Dick said he was talking to Bill Hans of Sprint today, and learned that Sprint will not allow US Cellular or other Wireless providers to integrate with Sprint's local Central Office database (HP 3000), until Sprint's database is converted to Sprint's National Database. Dick said that Bill indicated that he preferred Virginia receive Wireless service before NC and other states, and predicted that Virginia will be converted this year. Dick said US Cellular is ready, willing and able to provide Wireless to our PSAP, but doesn't know how long it will be before Sprint is ready.

QUESTION: Did Alltel, Intelos, and Suncom also receive approval for cost recovery, if so how will they be handling the Sprint issue of their National Database.

Do you have any insight, thoughts or suggestions about approaching Sprint regarding the database issue.

.../ShowLetter?MsgId=6458\_333150\_2097\_954\_1974\_0&YY=25423&inc=25&order=down08/09/2000

# EXHIBIT #2

## Manual Call Count of all 911 & Admin Incoming Calls for Wednesday November 8, 2000

	POS #1		POS #2		POS #3		POS #4		POS #5		POS #6		TOTAL		GRAND TOTAL	
	911	ADM	911	ADM	911	ADM	911	ADM	911	ADM	911	ADM	911	ADMIN		
12:00 AM - 1:00 AM	1	1	1	5	2	2	1	3					3	11	14	
1:00 AM - 2:00 AM	2	2	2	2	4								6	8	14	
2:00 AM - 3:00 AM	1		3	3	3								1	6	7	
3:00 AM - 4:00 AM		2	1	2	1	1							2	5	7	
4:00 AM - 5:00 AM	1		1	1	2								1	2	3	
5:00 AM - 6:00 AM		4		4	1								0	10	10	
6:00 AM - 7:00 AM	1		3	2	1								4	3	7	
7:00 AM - 8:00 AM		7	4	8			1	4					5	19	24	
8:00 AM - 9:00 AM	2	5	2	8				6					4	19	23	
9:00 AM - 10:00 AM	3	13	5	6				2					8	21	29	
10:00 AM - 11:00 AM	2	7	1	5	1	4		3					4	19	23	
11:00 AM - 12:00 PM		6	4	5	8		1	7					5	21	26	
12:00 PM - 1:00 PM	2	7		4	2	3	1	4					3	17	20	
1:00 PM - 2:00 PM	1	4		4	2	5		6	2	3			10	31	41	
2:00 PM - 3:00 PM	3	13	2	5	4	4	3	6					13	27	40	
3:00 PM - 4:00 PM	4	10	4	8	4	8	1	1					11	36	47	
4:00 PM - 5:00 PM	2	7		10	3	9	6	10					7	15	22	
5:00 PM - 6:00 PM	1	8	3		1	3	2	4					10	16	26	
6:00 PM - 7:00 PM		4	5		2	1	4	5					12	14	26	
7:00 PM - 8:00 PM	5	5	1	3	1		3	4					9	18	27	
8:00 PM - 9:00 PM	4	5	1	7	2	6	2	6					9	23	32	
9:00 PM - 10:00 PM	3	7	2	4	4	5	2	6					12	23	35	
10:00 PM - 11:00 PM	5	6	1	7	5		2	6					2	6	8	
11:00 PM - 12:00 AM		3	1	1	1	1	1									
	43	125	43	104	26	77	31	81	2	3	0	0	145	390	535	

145 All 911 Calls for This Period of Time  
390 All Admin Calls for This Period of Time

535 TOTAL FOR THE DAY



# EXHIBIT #2

## Manual Call Count of all 911 & Admin Incoming Calls for Thursday November 9, 2000

	POS #1		POS #2		POS #3		POS #4		POS #5		POS #6		TOTAL		GRAND TOTAL
	911	ADM	911	ADM	911	ADM	911	ADM	911	ADM	911	ADM	911	ADMIN	
12:00 AM - 1:00 AM		2	1	3		1		1					1	5	6
1:00 AM - 2:00 AM				1									1	4	5
2:00 AM - 3:00 AM				3	2								2	3	5
3:00 AM - 4:00 AM	2	7	2	3		3							4	13	17
4:00 AM - 5:00 AM		2		2		4							0	8	8
5:00 AM - 6:00 AM	1	2		1		1							1	4	5
6:00 AM - 7:00 AM			2	4	1	1							3	5	8
7:00 AM - 8:00 AM		5	2	5		3	1	1					3	14	17
8:00 AM - 9:00 AM	2	8	1	1		3		5					3	17	20
9:00 AM - 10:00 AM	4	5	1	3	2	6	2	6					9	19	28
10:00 AM - 11:00 AM		5	5	6	4	3		4					17	18	35
11:00 AM - 12:00 PM		5	2	8		5		4					2	22	24
12:00 PM - 1:00 PM	2	1	3	4	1	2		4					6	11	17
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2:00 PM - 3:00 PM		11	3	3	2	6		7					8	26	34
3:00 PM - 4:00 PM	2	8	3	4	2	4	2	7	2				11	23	34
4:00 PM - 5:00 PM	3	6	5	9	4	5	1	6					13	26	39
5:00 PM - 6:00 PM	1	6		2	2	2	2	3					5	13	18
6:00 PM - 7:00 PM	2	3		3	1	7		2					3	15	18
7:00 PM - 8:00 PM	3	2	1	12		6	2	4					7	24	31
8:00 PM - 9:00 PM	3		3	6	1	3	2	1					9	10	19
9:00 PM - 10:00 PM	4	3	2	2	3	4	1	4					10	13	23
10:00 PM - 11:00 PM	2	7	4	5	2	2		1					8	15	23
11:00 PM - 12:00 AM	2	5		1	2	2		3					4	11	15
Totals	45	95	43	97	30	73	17	68	2	0	0	0	137	333	470

137 All 911 Calls for This Period of Time  
333 All Admin Calls for This Period of Time

470 TOTAL FOR THE DAY

## CALL REPORTER STATS

Inbox for washley\_hc@yahoo.com

## EXHIBIT #2



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From: Bill J Hans <Bill.J.Hans@mail.sprint.com> | [Block address](#) | [Add to Address Book](#)

Date: Wed, 11 Oct 2000 08:07:17 -0400

Subject: RE: Call Reporter Data and Cellular Data

To: washley\_hc@yahoo.com

CC: cmlbowers@aol.com, kelly.b.curd@openmail.mail.sprint.com,  
emmy.isbell@openmail.mail.sprint.com, tommy.h2.thompson@openmail.mail.sprint.com,  
tjmaroney@cmltech.com

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Sent: Thursday, October 05, 2000 10:05 AM

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Cc: fred.w.shifflett; cmlbowers; Curd, Kelly B.

Subject: Call Reporter Data and Cellular Data

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TJ Maroney

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Wes Ashley 10-5-2000 10:06AM

=====  
Wes Ashley, Director  
Martinsville-Henry County Communications Center  
P. O. Box 7  
Collinsville, VA 24078  
540-638-8751  
540-638-1394 - Fax  
[washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)

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04/13/00

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P.O. BOX 558

BASSETT, VIRGINIA 24055

PHONE: 540-629-5341

FAX: 540-629-3030

### ATTACHMENT #1

SOLD  
TOMARTINSVILLE/HENRY CO  
COMMUNICATIONS CENTER  
PO BOX 7  
COLLINSVILLE

VA 24078

SHIP  
TOMARTINSVILLE/HENRY CO  
COMMUNICATIONS CENTER  
ADMINISTRATION BLDG  
COLLINSVILLE

VA 24078

ORDERING	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	TERMS
	04/13/00	10424		128 00903786		NET 30 DAYS

ALL RETURNED ITEMS MUST BE IN ORIGINAL PACKAGING TO BE ACCEPTED.

QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
1	1		19500	TRAY, KEYBOARD, ARTICULATNG	165.000	EA	165.00
1	1		21101	CASTER, KIT, F/48/72", 6/SET	69.950	ST	69.95
1	1		21148EZ	WORKSTATION, LAN, 48"X18"	1215.000	EA	1215.00

DELIVER TO WES ASHLEY

COMMENTS

*Kelli Rouch*

MISC. CHARGES	1449.95
SALES TAX	.00
FREIGHT	

THANK YOU

TOTAL	1449.95
-------	---------



## ATTACHMENT #2

 Invoice Number  
HW-006249-00M

 Invoice Date  
June 29, 2000

 Page  
1

## Sold To:

 County of Henry, Virginia  
M-HCO Communications Center  
PO Box 7  
Collinsville, VA 24078-0007

## Ship To:

 County of Henry, Virginia  
Henry County Administration Bldg  
Attn: Wes Ashley  
3300 Kings Mtn. Rd, PO Box 7  
Collinsville, VA 24078-0007

Customer ID	Customer PO	Payment Terms	
Henry Cty	00904365-00	Net 30	
Sales Rep ID	Ship Via	FOB	Due date
	Drop Ship	Origin	07/29/2000

Quantity	Item	Description	Unit Price	Extension
1	WS-C2924M-XL-EN	24-Port 10/100 Switch w/Two Module Slots (Enterprise Ed)	\$1,671.65	\$1,671.65
1	WS-X2922-XL-V	2-PORT 100BASEFX ISL/802.1Q SWITCH MODULE	\$666.65	\$666.65
1	CON-SNTP-WS-C2924	24x7x4 SVC, WS-C2924M-XL-A, WS-C2924M-XL-EN	\$310.88	\$310.88
			\$2,338.30	
			N/A	

Subtotal	\$2,649.18
Sales Tax	\$0.00
Freight	\$0.00
Total Invoice Amount	\$2,649.18
Payment Received	\$0.00
<b>TOTAL</b>	<b>\$2,649.18</b>

 Remit to: TimeBridge Technologies, Inc.  
P.O. Box 631713  
Baltimore, MD, 21263-1713

Wes Ashley  
6-30-2000





Colorgraphic Communications  
Remit to: P.O. Box 80448  
Atlanta, GA 30366-0448

INVOICE  
121278

## ATTACHMENT #3

5980 Peachtree Rd.  
Atlanta, GA 30341-1602  
770/455-3921 Fax 770/458-0616

DATE 05/17/00

**SOLD TO**  
ACCOUNTS PAYABLE  
M-HCO COMMUNICATIONS CENTER  
PO BOX 7  
COLLINSVILLE, VA 24078-0007

**SHIPPED TO**  
RECEIVING  
M-HCO COMMUNICATIONS CENTER  
HENRY CNTY ADMINISTRATION BLDG  
3300 KINGS MTN ROAD  
COLLINSVILLE, VA 24078-0007

OUR ORDER NO.	YOUR ORDER NO.	MHC100	TERMS	SHIPPED VIA	F.O.B. ATLANTA	Ppd. or Coll.
23192	00904108-00		NET 30 DAYS	OVERNIGHT		
QUANTITY	DESCRIPTION				PRICE	AMOUNT
5	612302	PREDATOR LT 2			295.00	1,475.00
		S/N 23008430 - 23008440				
1	FRT	FREIGHT			32.00	32.00
					Subtotal	1,507.00
					Payment	0.00
					Amount Due	1,507.00
ALL CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. INSPECT MATERIALS IMMEDIATELY. PRODUCT RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A 20% RESTOCKING FEE.						

\$1,507  
WGA



# ATTACHMENT #4

Invoice # XA03140005-J2  
Bill Date: 6/28/00  
Payment Due Date: 6/30/00

MARTINSVILLE-HENRY CO COMMUNICATIONS CTR  
ATTN: WES ASHLEY  
PO BOX 7  
COLLINSVILLE VA 24078

PLEASE MAKE CHECK PAYABLE TO:

SPRINT  
PO BOX 96031  
CHARLOTTE NC 28296-0031

For inquiries, call 1-800-669-6918

FEDERAL EIN: 34-0971501

PAGE 1

DESCRIPTION		AMOUNT
SITE: #2B853701 ADDRESS: MARTINSVILLE-HENRY CO COMM CTR 3300 KINGS MOUNTAIN RD MARTINSVILLE VA 24112		
INVOICE NO: XA03140005-JE CUSTOMER P.O.: JCO #2 CONTRACT SALE: XA03140005		
STATEMENT OF WORK:  BILLING FOR PURCHASE AND INSTALLATION OF CML PSAP HARDWARE		
		1,684.88
TOTAL DUE		\$ 1,684.88

To insure a proper credit, please write the invoice number on your check.  
Please detach and RETURN BOTTOM PORTION with payment.



Invoice #: XA03140005  
Bill Date: 6/28/00  
Work Order #:

Amount Due
\$ 1,684.88

Amount Remitted

SPRINT  
PO BOX 96031  
CHARLOTTE NC 28296-0031

Martinsville - Henry Co Communications  
P.O. Box 7  
Collinsville, Va 24078

## ATTACHMENT #5

USS

United System Solutions

United System Solutions  
415 Ellerslie Avenue  
Colonial Heights, VA 23834

## Invoice

DATE	INVOICE #
6/23/00	4260064

## BILL TO

HENRY COUNTY SHERIFF  
3250 KINGS MOUNTAIN ROAD  
MARTINSVILLE VA 24112

COPY

DESCRIPTION	QTY/HOURS	TERMS	DUE DATE
		Net 30	7/23/00
		RATE	AMOUNT
PROCUREMENT ORDER NO. 9907810		0.00	0.00
LABOR	8	65.00	520.00
TRAVEL	6.5	65.00	422.50
MILEAGE	334	0.30	100.20
ABOVE WORK WAS FOR 911 CALL CENTER		0.00	0.00

Thank you for your business.

Total

\$1,042.70

CDW Government, Inc.  
75 Remittance Drive Ste 1515  
Chicago, IL 60675-1515  
800-808-4239

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
05/26/00	BY06612	Net 30 Days-Govt/State-Local	06/25/00

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
159495 Serial Numbers:	HP LJ 4050N 17PPM 16MB W/JETDI MFG# - C4253A#ABA SUSBC075359	1	1	0	\$1,339.00	\$1,339.00

**ATTACHMENT #6**

**ORIGINAL  
INVOICE**  
THANK YOU FOR YOUR ORDER

ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT INC  
ACCOUNT NO.: 91057

ORDER DATE 05/26/00	SHIP VIA UPS 3 DAY SELECT DELIVERY	PURCHASE ORDER NO. 904157	CUSTOMER NO. 1956007	PRODUCT SUBTOTAL	\$1,339.00
SALESPERSON LEIF LAGONI 312-527-2700				SHIPPING & HANDLING	\$21.74
SHIP TO: MHCO COMMUNICATION CENTER HENRY CTY ATTN ANNE LOVETTE 3300 KINGS MOUNTAIN RD ADMIN BLDG PO# 904167 COLLINSVILLE, VA 24078-0007				SALES TAX	\$0.00
Page 1 of 1				INVOICE AMOUNT	\$1,360.74
VISIT CDW-G ON THE INTERNET AT WWW.CDWG.COM				AMOUNT DUE	\$1,360.74
CDW GOVERNMENT, INC. AN ILLINOIS CORPORATION FEIN 36-4230110					

TEAR HERE

SOLD TO:

COUNTY OF HENRY  
ACCTS PAYABLE  
PO BOX 7  
COLLINSVILLE, VA 24078-0007

\* Please notice CDWG's new remit to address

Please Remit Payment To:

CDW GOVERNMENT, INC.  
75 REMITTANCE DRIVE  
SUITE 1515  
CHICAGO, IL 60675-1515

INVOICE NUMBER
BY06612
INVOICE DATE
05/26/00
CUSTOMER NUMBER
1956007

PRODUCT SUBTOTAL	\$1,339.00
SHIPPING & HANDLING	\$21.74
SALES TAX	\$0.00
INVOICE AMOUNT	\$1,360.74
AMOUNT DUE	\$1,360.74

**micronpc.com**

Micron Government Computer Systems, Inc.

Suite 2000  
625 Stratford  
MERIDIAN, ID 83642**ATTACHMENT #7**

Tax ID: 06-1528015

Page: 1 of 1

n Phone: 800-249-1179

Sales Fax: 208-898-7240

State Local Sales Fax: 208-893-7479



00031620072464954000000000000042

00031620072464954000000000000042-2

ATTENTION: ACCOUNTS PAYABLE DEPARTMENT

072464954

Y

**Bill To:** COUNTY OF HENRY  
HENRY COUNTY  
PURCHASING DEPARTMENT  
PO BOX 7  
COLLINSVILLE, VA 240780007**Ship To:** COUNTY OF HENRY  
M-HCO COMMUNICATIONS CENTER  
HENRY CNTY ADMINISTRATION BLDG  
3300 KINGS MTN RD  
COLLINSVILLE, VA 24078**FOB:** Origin**Flooring #:**

Invoice Date	Invoice Number	Terms	Purchase Order Number	Sales Order Number	Salesperson
11-Jun-00	4744871	30 NET	0090427300	50530270	MICHELLE MILLIKEN
Customer No	Ship Date	Ship Via	Waybill No.	Contract Number	Alt Number
1332438	11-Jun-00	UPS	multi	NO CONTRACT NUM	

Ordered	Shipped	Description	Price	Amount
4	4	MNN001102-00 - MNN.SONY.TRINITRON.21".19.6" VIEWABLE	\$850.00	\$3,400.00

As a part of our ongoing dedication to provide Government clients with innovative solutions to their computing needs, Micron Government Computer Systems introduces Subscription Computing. In addition to award winning computer systems you can now get world class e-services like web hosting and internet access directly from MGCS. One point of contact. One convenient contract. One smart choice. <http://government.micronpc.com>

<b>Subtotal</b>	\$3,400.00
<b>Shipping</b>	\$236.00
<b>Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Balance</b>	\$3,636.00

**micronpc.com**

<b>Invoice Number</b>	4744871
<b>Customer Number</b>	1332438
<b>Sales Order Number</b>	50530270
<b>Balance Due</b>	\$3,636.00
<b>Payment Due</b>	11-Jul-00
<b>Amount Enclosed</b>	

**Bill To:** COUNTY OF HENRY  
HENRY COUNTY  
PURCHASING DEPARTMENT  
PO BOX 7  
COLLINSVILLE, VA 240780007**Remit To:**Micron Government Computer Systems, Inc.  
P.O. Box 94170  
CHICAGO, IL 60690



Micron Government Computer Systems, Inc.  
Suite 2000 625 Stratford  
HERIDIAN ID 83642  
FAX 208-898-7240 ACCTG

COUNTY OF HENRY  
INFORMATION SERVICES DEPT, ATTN: ANNE LO  
HENRY COUNTY ADMIN BLDG 4TH FLOOR, 3300  
COLLINSVILLE VA 24078

Bill To •

Tax I.D. Number 06-1528015  
Attn: Accounts Payable  
COUNTY OF HENRY  
911 COMMUNICATIONS CENTER  
PO BOX 7  
COUNTY OF HENRY, VA  
COLLINSVILLE VA 24078

Please include original invoice  
copy with remittance.

Micron Government Computer Systems, Inc.  
P.O. Box 94170  
CHICAGO IL 60690

**REPLY TO:**

— **И. И. Мухоморов**

ENCLOSURE

4731046

117-HAY-00	1 of 1
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7107625

0090410400

## ACKNOWLEDGMENTS

: A136

DR. CHODURA

50521014

© 2000 Blackwell Science Ltd

20227028

MAY.31.2000

4:28AM

NO. 923

P.212

DUE DATE		SALESPERSON		CUSTOMER/CONTACT		SHIP DATE		SHIP VIA		CREDIT ADVISORY/REFERENCE	
18-JUN-00		MICHELLE MILLIKEN				19-MAY-00		UPSN		1Z64U082421296071	
Invoice Description				QUANTITY		UNIT PRICE		EXTENDED AMOUNT			
				ORDERED	BACK ORD.	SHIPPED					
MNN001102-00 - MNN. SONY. TRINITRON. 21" 17.8" VIEWABLE				1			1	850.00	850.00		
MNN001093-00 - MNN. MICRON TRINITRON. 17" 16" VIEWABLE)				1			1	450.00	450.00		
FREIGHT - LAB. HANDLING AND SHIPPING CHARGE				1			1	98.00	98.00		
FOB Pt. : Origin Flooring #:											
SPECIAL INSTRUCTIONS											
SUBTOTAL				1,398.00		TAX		0.00		SHIPPING HANDLING	
TOTAL				1,398.00						1,398.00	
CURRENCY: USD											

ORIGINAL





**micronpc.com**

Micron Government Computer Systems, Inc.

Suite 2000  
625 Stratford  
MERIDIAN, ID 83642**ATTACHMENT #9**

Tax ID: 06-1528015

Page: 1 of 1

In Phone: 800-249-1179

Federal Sales Fax: 208-898-7240

State Local Sales Fax: 208-893-7479



00031620720307911000000000000005

MAR 26 2001

00031620720307911000000000000005-1

ATTENTION: ACCOUNTS PAYABLE DEPARTMENT

0720307911

Y

**Bill To:** HENRY COUNTY PUBLIC SERVICES AUTHORITY  
911 CENTER  
PO BOX 7  
COLLINSVILLE, VA 24078**Ship To:** HENRY COUNTY PUBLIC SERVICES AUTH  
M-HCO COMMUNICATIONS CENTER  
HENRY CNTY ADMINISTRATION BLDG  
3300 KINGS MTN RD  
COLLINSVILLE, VA 24078-0007

FOB: Destination

Flooring #:

Invoice Date	Invoice Number	Terms	Purchase Order Number	Sales Order Number	Salesperson
20-Mar-01	4920055	30 NET	0010298301	50646486	SCOTT SAGER
Customer No	Ship Date	Ship VIA	Waybill No.	Contract Number	Alt Number
1052514	20-Mar-01	UPSN	1Z64W0823516801345	NO CONTRACT NUM	

Ordered	Shipped	Description	Price	Amount
1	1	MNN001102-00 - MNN.SONY.TRINITRON.21".19.8" VIEWABLE	\$850.00	\$850.00

Wire & EFT: Micron Government Computer Systems, Inc. US Bank of Oregon, 555 SW Oak Street, Suite 400  
Portland, OR 97204 Acct#153690867574 ABA/Routing#123000220 Visit our new website  
@www.micronpc.com/gov

<b>Subtotal</b>	\$850.00
<b>Shipping&amp;Handling</b>	\$49.00
<b>Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Balance</b>	\$899.00

**micronpc.com**

<b>Invoice Number</b>	4920055
<b>Customer Number</b>	1052514
<b>Sales Order Number</b>	50646486
<b>Balance Due</b>	\$899.00
<b>Payment Due</b>	19-Apr-01
<b>Amount Enclosed</b>	

**Bill To:** HENRY COUNTY PUBLIC SERVICES AUTHORITY  
911 CENTER  
PO BOX 7  
COLLINSVILLE, VA 24078**Remit To:** Micron Government Computer Systems, Inc.  
P.O. Box 94170  
CHICAGO, IL 60690



# ATTACHMENT #10

PAGE: 1

INVOICE: 16 9119

INVOICE DATE: 04/19/00

DUE DATE: 05/19/00

## REMIT TO:

BELL INDUSTRIES, INC.  
P.O. BOX 73286  
CHICAGO IL 60673-7286TERMS: Net 30  
Net 30 Days

## SHIP TO:

COUNTY OF HENRY  
M-HCO COMMUNICATIONS CENTER  
HENRY COUNTY ADMIN BLDG  
3306 KINGS MOUNTAIN ROAD  
ATTN PDM 00903859-00 W. ASHLEY  
COLLINSVILLE VA 24078BILL TO: 0601534  
HENRY COUNTY  
P.O. BOX 7  
COLLINSVILLE VA 24078ORDER: 380508  
ORDER DATE: 04/18/00  
CUSTOMER P.O.: 00903859-00  
CARRIER:   
FREIGHT TERMS: FREIGHT CHARGE 61  
METHOD:   
TRANSPORTATION ID:   
SALESPERSON: FRAN TOMS  
CURRENCY: United States Dollars

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
------	------	-------------	----------	------------	------------

D/S ATN PDM 00903859-00  
ATTN WES ASHLEY

1	BP650S		6 EA	252.37 EA	1,514.22
	BACK UPS PRO 650VA BP650S				
	AMERICAN POWER				
	!SNB9947340238				
	!SNB9947340265				
	!SNB9947340205				
	!SNB9947340204				
	!SNB9947340228				
	!SNB9947340232				

FREIGHT CHARGE: 0.00  
GROSS AMOUNT: 1,514.22  
INVOICE DISCOUNT: 0.00  
NET AMOUNT: 1,514.22  
TAX AMOUNT: 0.00  
DOWN PAYMENT: 0.00  
NET AMOUNT DUE: 1,514.22

DUPLICATE

## INVOICE

PHONE: (540) 647-3875  
FAX NO.: (540) 647-4137**Schlueter Electric Company, Inc.**P.O. BOX 372  
COLLINSVILLE, VIRGINIA 24078

INVOICE

08180

Henry County Board of Supervisors  
P. O. Box 7  
Collinsville, Va 24078Account Now Due. After 30 days  
from invoice date a FINANCE  
CHARGE will be computed by a  
"periodic rate" of 1% per month  
which Annual Rate of 18% on  
past due accounts.

TERMS: NET

Our Job: 00227

INVOICE DATE May 25, 2000

Quantity	Material	Unit Price	Amount	Total
May 24 1 1/2 hr.	Wiring UPS Procurement Order #9907799 Electrician & Helper	@45.00	<u>67.50</u>	67.50
May 25 1 hr.	Wired input on 911 UPS Electrician & Helper	@45.00	<u>45.00</u>	45.00
	TOTAL DUE			<u>\$112.50</u>

# ATTACHMENT #12

Henry County

ice

## Bolden's Welding & Trailer Sales

Trailer Hitches & Receivers  
3383 Daniel Creek Road  
Collinsville, VA 24078  
Phone: (540) 647-8357

Customer's Order No. _____		Date <u>5-1</u> 19 <u>99</u>	
Name <u>911 Lester Henry County</u>			
Address _____			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT
			MOSE RETD
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>cutting</u>		<u>73.00</u>
	<u>cutting - Receiver</u>	<u>Table 26.00</u>	
		<u>335.00</u>	
<u>P.O. 990-7788</u>			
TAX <u>2</u>			
TOTAL			
All claims and returned goods MUST be accompanied by this bill.			
14012		Rec'd by	

EN-68-40

SANWELL PR1G DO MARTINSVILLE VA 24113 194485 BQ

6.5.97

2000



# ATTACHMENT #13

NVOICE NO. 1962

Radio Communications Co., Inc.  
P.O. Box 6630  
1629 Centre Ave., N.W.  
Roanoke, VA 24017  
(540) 342-8513

## INVOICE

ACCT. NO:  
SOLD TO:

3341  
HENRY COUNTY 911 CENTER  
ATTN: WES ASHLEY  
PO BOX 7  
COLLINSVILLE VA 24078

SHIP TO:

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
TWW	FURNITURE				03/15/00	DUE UPON RECEIPT	05/15/00
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1		0THR	MISC CELL FURNITURE		800.00	800.00

CALL TAKER POSITION #6  
WGA

232 151

Thank You

SALE AMOUNT	800.00
TAXABLE TOTAL	0.00
SALES TAX	0.00
FREIGHT	
TOTAL	800.00



VIRGINIA C. & E. INC  
711 N. Memorial Blvd.  
Martinsville, VA 24112  
Phone: (540) 638-2446  
0845D143001

# ATTACHMENT #14

No 30276

TION

TECH NO.

ASSIST NO.

CUST. NO. <i>MA 155</i>	MODEL NO. <i>CC II</i>	SERIAL NO.	DATE <i>1 / 1</i>
VEH.	UNIT	TYPE ACC.	P.O. NO./CONTRACT NO.
WORK LOCATION <i>E911 Center</i>		CALL SIGN	DATE COMPLETED <i>03/28/00</i>
NAME <i>Henry Co E911 Center (Joint Dispatch)</i>	STREET <i>200 W. Ashley</i>	CITY	STATE
CITY		STATE	ZIP
QTY.		EACH	TOTAL
Moved console electronics from one bay to another. Reworked Counter Tops and 911 Telco Jacks on Position 1 and 2.			
FREQ. METER MODEL SERIAL	MOD. METER MODEL SERIAL	PARTS	
AS FOUND	ADJUSTED TO	LABOR	<i>196 -</i>
F1	Mc	Mc	
F2	Mc	Mc	
F3	Mc	Mc	
F4	Mc	Mc	
MOD	Kc	Kc	
PWR IN	EP IP W	EP IP W	
PWR OUT	W	W	
TECH <i>[Signature]</i>	LIC. <i>PG-5-1502</i>	EXP. DATE <i>1/1</i>	
REMARKS			

21)

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3000

1000

4000

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*[Signature]*

*Wen*

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COPY TO BE  
RETAINED IN CUSTOMER  
FCC FILE

TIC 3234



## ATTACHMENT #15

AUDIO DATA SYSTEMS, INC.

4108 Park Road

Suite #100

Charlotte, NC 28209-2259

TEL: 704-523-6204 FAX: 704-523-6165

# Invoice

DATE	INVOICE #
07/18/2000	155

BILL TO

HENRY COUNTY  
9-1-1 COMMUNICATIONS CENTER  
3300 KINGS MOUNTAIN ROAD  
COLLINSVILLE, VIRGINIA 24078

SHIP TO

MARTINSVILLE - HENRY COUNTY  
9-1-1 COMMUNICATIONS CENTER  
3300 KINGS MOUNTAIN ROAD  
COLLINSVILLE, VIRGINIA 24078  
ATTN: MR. WES ASHLEY

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 60	01	07/18/2000	SERVICE		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	M. A.	ANNUAL SUPPORT AGREEMENT RENEWAL  TEAC VOICE LOGGING RECORDER CR-440, SER # 324569 OPTIONS: CR-PCR-95, IB-CR400  CONTRACT PERIOD: 09-15-2000 TO 09-15-2001  24 X 7 ON-SITE MAINTENANCE AGREEMENT INCLUDES: PARTS, LABOR AND TRAVEL Out-of-state sale, exempt from sales tax			3,350.00  	



Invoice Date: AUGUST 15, 2000 Page 1 of 4

A081500287

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
28853700

Billing Address:

MARTINSVILLE-HENRY CO COMMUNICATION  
PO BOX 7  
COLLINSVILLE VA 24078-0007

## ATTACHMENT #16

Date Due:	SEP. 14, 2000
Total Due:	166,616.16

CUSTOMER SERVICE NOW ONLINE AT WWW.SPRINTBMO.COM

166,616.16 - TOTAL INVOICE

- #21,025.02 - CALL REPORTER

145,591.14 - REMAINDER  
OF 911 CONTRACT

## Total Charges Summary

Contract Sale	166,616.16
Total	166,616.16

## Invoice Summary

A081500287	166,616.16
Invoice Total	166,616.16

Wes Ashley

8-21-2000



Please return this portion with payment

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
28853700☐ Check for Change of Address

Date Due:	SEP. 14, 2000
Total Amount Due	166,616.16
Amount Enclosed	

B  
MARTINSVILLE-HENRY CO COMMUNICATION  
PO BOX 7  
COLLINSVILLE VA 24078-0007

Make checks payable to:

SPRINT  
PO BOX 96031  
CHARLOTTE, NC 28296-0031

43 288537002 0A0815002878 2 0016661616 0016661616 8



Invoice Date: AUGUST 15, 2000

Page 2 of 4

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
28853700**Invoice Detail Document**

Site: 28853701 Address: MARTINSVILLE-HENRY CO COMMUNICATION  
ATTN: WES ASHLEY  
3300 KINGS MOUNTAIN ROAD  
MARTINSVILLE VA 24112

Invoice Number: A081500287

Contract Sale :XA03140005

**Statement of Work:**

CONTRACT COMPLETED AND ACCEPTED.

Description	Amount
Milestone Bill, Job XA03140005	1 166,616.16
Invoice Total Due By SEP. 14, 2000	166,616.16

**Contract Sale Detail**

Contract Sale: XA03140005

Line	Description	Qty	Amount
1	HDSET INTER MODUL	6	
2	CABLE	6	
3	S TRISTAR HDST TOP QD NC	2	
4	MINUTEMAN MCP	1	
5	ENCORE HDST TOP QD NC	6	
6	CABLE	12	
7	ENCORE HDST TOP QD NC	2	
8	S TRISTAR HDST TOP QD NC	8	
9	9.6 KBPS MODEM	6	
10	CML PSAP HARDWARE	1	
11	HEADSET TP H51N SUPRA QD N/C M	2	
12	CABLE	6	
13	SHIPPING	1	
14	INTERNAL CML MOD	6	
15	AMPLIFER	4	
16	BPORT NETW HUB	1	
17	STARSET H31N W/QD NC	3	



Invoice Date: AUGUST 15, 2000

Page 3 of 4

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
28853700

Line	Description	Qty	Amount
18	CABLE	6	
19	PLANTRONICS AMPLI	6	
20	LEXMARK 2380 PRIN	1	
21	PARALLEL P.CABLE	1	
22	SENT 911 COMPUTER	6	
23	PCI CARD/DUAL SOU	6	
24	21" T.SCREEN MONIT	6	
25	HDST INTERF MOD	1	
26	INT CML I/O MODUL	1	
27	INT 9-6 KBPS MOD	1	
28	CALLREPORT DESKTO	1	
29	HP 17" SVGA MONITO	1	
30	HP DESKTOP PRINTE	1	
31	10FT PARALLEL PRI	1	
32	INFORMER 4-6 POSI	6	
33	EXT MICRO 28.8 MO	1	
34	TRAVEL/IV EXPENS	1	
35	EXP/EA ADD DAY	5	
36	PROJECT MGMT T&L	24	
37	RATE/1ST DAY	1	
38	EA DAY/ADD RATE	2	
39	SENT 911 CALLTAKE	2	
40	SENT 911 COURSE	10	

Total Material

164,711.52

Total Labor

3,589.52

Total without Taxes:

168,301.04

Total Taxes:

.00

Contract Total with Taxes:

168,301.04

Less Amount Billed: A071100172

1,684.88

Less Amount Billed: A081500287

166,616.16

Unbilled Balance:

.00



Invoice Date: AUGUST 15, 2000

Page 1 of 4

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
2B853700

## Billing Address:

MARTINSVILLE-HENRY CO COMMUNICATION  
PO BOX 7  
COLLINSVILLE VA 24078-0007

## EXHIBIT #3

Date Due:	SEP. 14, 2000
Total Due:	166,616.16

CUSTOMER SERVICE NOW ONLINE AT WWW.SPRINTBMO.COM

166,616.16 - TOTAL INVOICE

- #21,025.02 - CALL REPORTER

145,591.14 - REMAINDER  
OF 911 CONTRACT

## Total Charges Summary

Contract Sale	166,616.16
<b>Total</b>	<b>166,616.16</b>

## Invoice Summary

A081500287	166,616.16
<b>Invoice Total</b>	<b>166,616.16</b>

Wes Ashley  
8-21-2000

Please return this portion with payment

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
2B853700☐ Check for Change of Address

Date Due:	SEP. 14, 2000
Total Amount Due	166,616.16
Amount Enclosed	



Make checks payable to:

B  
MARTINSVILLE-HENRY CO COMMUNICATION  
PO BOX 7  
COLLINSVILLE VA 24078-0007SPRINT  
PO BOX 96031  
CHARLOTTE, NC 28296-0031

43 2B8537002 0A0815002878 2 0016661616 0016661616 8



Invoice Date: AUGUST 15, 2000

Page 2 of 4

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
2B853700**Invoice Detail Document**

**Site:** 2B853701 **Address:** MARTINSVILLE-HENRY CO COMMUNICATION  
ATTN: WES ASHLEY  
3300 KINGS MOUNTAIN ROAD  
MARTINSVILLE VA 24112

**Invoice Number:** A081500287**Contract Sale :**XA03140005**Statement of Work:**

CONTRACT COMPLETED AND ACCEPTED.

Description		Amount
Milestone Bill, Job XA03140005	1	166,616.16
Invoice Total Due By	SEP. 14, 2000	166,616.16

**Contract Sale Detail****Contract Sale:** XA03140005

Line	Description	Qty	Amount
1	HDSET INTER MODUL	6	
2	CABLE	6	
3	S TRISTAR HDST TOP QD NC	2	
4	MINUTEMAN MCP	1	
5	ENCORE HDST TOP QD NC	6	
6	CABLE	12	
7	ENCORE HDST TOP QD NC	2	
8	S TRISTAR HDST TOP QD NC	8	
9	9.6 KBPS MODEM	6	
10	CML PSAP HARDWARE	1	
11	HEADSET TP H51N SUPRA QD N/C M	2	
12	CABLE	6	
13	SHIPPING	1	
14	INTERNAL CML MOD	6	
15	AMPLIFIER	4	
16	8PORT NETW HUB	1	
17	STARSET H31N W/QD NC	3	





Invoice Date: AUGUST 15, 2000

Page 3 of 4

Customer Service  
1-800-868-7480Master Invoice  
A081500287Customer Code  
2B853700

Line	Description	Qty	Amount
18	CABLE	6	
19	PLANTRONICS AMPLI	6	
20	LEXMARK 2380 PRIN	1	
21	PARALLEL P.CABLE	1	
22	SENT 911 COMPUTER	6	
23	PCI CARD/DUAL SOU	6	
24	21" T.SCREEN MONIT	6	
25	HDST INTERF MOD	1	
26	INT CML I/O MODUL	1	
27	INT 9-6 KBPS MOD	1	
28	CALLREPORT DESKTO	1	
29	HP 17" SVGA MONITO	1	
30	HP DESKTOP PRINTE	1	
31	10FT PARALLEL PRI	1	
32	INFORMER 4-6 POSI	6	
33	EXT MICRO 28.8 MO	1	
34	TRAVEL/IV EXPENS	1	
35	EXP/EA ADD DAY	5	
36	PROJECT MGMT T&L	24	
37	RATE/1ST DAY	1	
38	EA DAY/ADD RATE	2	
39	SENT 911 CALLTAKE	2	
40	SENT 911 COURSE	10	
Total Material			164,711.52
Total Labor			3,589.52
Total without Taxes:			168,301.04
Total Taxes:			.00
Contract Total with Taxes:			168,301.04
Less Amount Billed: A071100172			1,684.88
Less Amount Billed: A081500287			166,616.16
Unbilled Balance:			.00

## EXHIBIT #3

Inbox for washley\_hc@yahoo.com

Yahoo! - My Yahoo! Options - Sign Out - Help

Mail

Addresses

Calendar

Notepad

Do you live vicariously  
through your thumbs?

Reply

Reply All

Forward

Download Attachments

Delete

Next | Inbox

Move

From: kelly.b.curd@mail.sprint.com | [Block address](#) | [Add to Address Book](#)

Date: Mon, 5 Mar 2001 10:48:47 -0500

Subject: RE: CallReporter Enhanced Statistical Package

To: washley\_hc@yahoo.com

Mr. Ashely: From what I can tell, the Call Reporter Package breaks out like this: #1 Computer Interface - \$1,508.28; #2 Computer \$3,594.49; #3 SVGA Monitor \$961.66; #4 Color Printer \$773.72; #5 Cable \$15.66; #6 Informer Software \$12,686.43 and #7 Modem \$1,484.78 for a total of \$21,025.02. Hope this helps! Also, if you could pass this information along to Mickey Martin in Patrick County since it sounds like you are up on the latest with the Wireless Board. I have priced out what it would take to add the CML STATS package to her system, but I was not sure if all of it could be funded by the Board. Your knowledge in this area is very helpful to your peers. Thanks for the update and if you need anything further, please write/call. Have a good week and REMEMBER to keep MAY 17, 2001 open for the 9-1-1 Forum here in Charlottesville. You will be getting a formal invitation. Hope you can come, bring JR and anyone else who you think needs to see the Rescue Star at work. Emmy will be here as well. I will keep some time open for you if you wish to speak about your new equipment (5 - 10 minutes??). Let me know. Thanks.

-----Original Message-----

From: washley\_hc [mailto:washley\_hc@yahoo.com]

Sent: Monday, March 05, 2001 10:26 AM

To: kelly.b.curd

Cc: washley\_hc

Subject: CallReporter Enhanced Statistical Package

Kelly,

Would you look at our sales agreement for our new CML E-911 system, which included the CallReporter Enhanced Statistical Package. The sales agreement contract, does not breakout out the cost of the CallReporter Enhanced Statistical Package. I have an earlier quote from you, dated October, 29, 1999 which does break out the cost of the Statistical Package at \$20,646, containing the identical package as in the sales agreement.

I found out this morning, that the Virginia Wireless Board will pay for the package at 100%, when used to provide statistics to the Wireless Board, which

provides our 911 Center with Wireless costs reimbursements.

I need to know the cost of the CallReporter package that we purchased from you, if it was different than the November 29, 1999 quote you gave me of \$20,646.00.

Basically I need to now how much of the sales contract of \$166,616, paid to Sprint, after accepting the System on August, 10 2000, went toward the CallReporter Statistical package. If it was different than the above quote of \$20, 646.00, I really need to know the amount. If it is not different, than I will present the quote of \$20,646 to the Virginia Wireless Board.

Thanks for your help in this matter.

Wes Ashley 3-5-2001

=====

Wes Ashley, Director  
Martinsville-Henry County Communications Center  
P. O. Box 7  
Collinsville, VA 24078  
540-638-8751  
540-638-1394 - Fax  
[washley\\_hc@yahoo.com](mailto:washley_hc@yahoo.com)

---

Do You Yahoo!?

Get email at your own domain with Yahoo! Mail.  
<http://personal.mail.yahoo.com/>

Delete

Next | Inbox

- Choose Folder -

Move

Reply

Reply All

Forward

as attachment

Download Attachments

Yahoo! Messenger - Send instant messages to friends!

[Address Book](#) · [Alerts](#) · [Auctions](#) · [Bill Pay](#) · [Bookmarks](#) · [Briefcase](#) · [Broadcast](#) · [Calendar](#) · [Chat](#) · [Classifieds](#) · [Clubs](#) · [Companion](#) · [Domains](#) ·  
[Experts](#) · [Games](#) · [Greetings](#) · [Home Pages](#) · [Invites](#) · [Mail](#) · [Maps](#) · [Member Directory](#) · [Messenger](#) · [My Yahoo!](#) · [News](#) · [PayDirect](#) · [People Search](#) ·  
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**Invoice**

DATE	INVOICE #
6/22/2001	120

<b>BILL TO</b>
Henry County Sheriff 3250 Kings Mountain Rd Martinsville, Va 24112

		P.O. NO.	TERMS	PROJECT
			Net 30	
QUANTITY	DESCRIPTION		RATE	AMOUNT
17	Modify the cadman program to conform to the new sprint 911 wireless system. Marvin hours 15 Paul hours 2		65.00	1,105.00
Wm Ashley 6-25-01				
Thank you for your business.			Total	\$1,105.00

EXHIBIT #5

07/16/2001  
11:03:47

COUNTY OF HENRY LIVE DATABASE  
YEAR-TO-DATE BUDGET REPORT

PAGE 1  
glytbdud

FOR 2001 99

JOURNAL DETAIL 2001 1 TO 2001 13

ACCOUNTS FOR: CENTRAL DISPATCH FUND ORIGINAL TRANSFERS/ ADJUSTMENTS REVISED BUDGET YTD EXPENDED ENCUMBRANCES AVAILABLE BUDGET PCT USED

36331400 JOINT DISPATCH CENTER

36331400 511000 SALARIES AND WAGES REGULAR 576,841 0 576,841 570,807.52 .00 6,033.02 99.0%

2001/01/000352 07/31/2000 PRJ	45,183.19 REF PRHCO2	WARRANT=330019	RUN=1	COUNTY R
2001/02/000447 08/31/2000 PRJ	45,756.24 REF PRHCO2	WARRANT=330021	RUN=1	COUNTY R
2001/03/000374 09/29/2000 PRJ	46,875.44 REF PRHCO2	WARRANT=330024	RUN=1	COUNTY R
2001/04/000366 10/31/2000 PRJ	47,067.68 REF PRHCO2	WARRANT=330026	RUN=1	COUNTY R
2001/05/000305 11/30/2000 PRJ	47,067.68 REF PRHCO2	WARRANT=330028	RUN=1	COUNTY R
2001/06/000342 12/29/2000 PRJ	48,288.16 REF PRHCO2	WARRANT=330031	RUN=1	COUNTY R
2001/07/000348 01/31/2001 PRJ	48,288.16 REF PRHCO2	WARRANT=330033	RUN=1	COUNTY R
2001/08/000352 02/28/2001 PRJ	48,564.42 REF PRHCO2	WARRANT=330036	RUN=1	COUNTY R
2001/09/000002 03/01/2001 PRJ	47,751.93 REF PRHCOA	WARRANT=330035	RUN=2	COUNTY A
2001/09/000784 03/30/2001 PRJ	47,751.93 REF PRHCO2	WARRANT=330040	RUN=1	COUNTY R
2001/10/000619 04/30/2001 PRJ	48,460.47 REF PRHCO2	WARRANT=330042	RUN=1	COUNTY R
2001/11/000741 05/31/2001 PRJ	48,661.84 REF PRHCO2	WARRANT=330044	RUN=1	COUNTY R
2001/12/000459 06/29/2001 PRJ	48,625.73 REF PRHCO2	WARRANT=330046	RUN=1	COUNTY R

570,807.52  
- 139,264.72  
-----  
431,542.80  
MINUS COMP BDFUNDING

36331400 512000 SALARIES AND WAGES OVERTIME 15,000 0 15,000 10,957.80 .00 4,042.20 73.1%

2001/01/000352 07/31/2000 PRJ	2,429.69 REF PRHCO2	WARRANT=330019	RUN=1	COUNTY R
2001/01/000611 07/01/2000 GRV	-2,119.55 REF S4DISP	ACCRUED SALARIES JUN 00		
2001/02/000447 08/31/2000 PRJ	2,359.39 REF PRHCO2	WARRANT=330021	RUN=1	COUNTY R
2001/03/000374 09/29/2000 PRJ	2,101.39 REF PRHCO2	WARRANT=330024	RUN=1	COUNTY R
2001/04/000366 10/31/2000 PRJ	772.94 REF PRHCO2	WARRANT=330026	RUN=1	COUNTY R
2001/05/000305 11/30/2000 PRJ	1,219.47 REF PRHCO2	WARRANT=330028	RUN=1	COUNTY R
2001/06/000342 12/29/2000 PRJ	1,244.43 REF PRHCO2	WARRANT=330031	RUN=1	COUNTY R
2001/07/000348 01/31/2001 PRJ	775.70 REF PRHCO2	WARRANT=330033	RUN=1	COUNTY R
2001/08/000352 02/28/2001 PRJ	158.03 REF PRHCO2	WARRANT=330036	RUN=1	COUNTY R
2001/09/000784 03/30/2001 PRJ	303.25 REF PRHCO2	WARRANT=330040	RUN=1	COUNTY R
2001/10/000619 04/30/2001 PRJ	322.46 REF PRHCO2	WARRANT=330042	RUN=1	COUNTY R
2001/11/000741 05/31/2001 PRJ	607.59 REF PRHCO2	WARRANT=330044	RUN=1	COUNTY R
2001/12/000459 06/29/2001 PRJ	783.01 REF PRHCO2	WARRANT=330046	RUN=1	COUNTY R

10,957.80  
+ 707.36 - JUNE 2001  
-----  
11,665.16 - TOTAL OVERTIME

36331400 513000 PART-TIME SALARIES & WAGES 10,102 0 10,102 10,098.29 .00 3.75 100.0%

2001/01/000352 07/31/2000 PRJ	827.67 REF PRHCO2	WARRANT=330019	RUN=1	COUNTY R
2001/02/000447 08/31/2000 PRJ	827.67 REF PRHCO2	WARRANT=330021	RUN=1	COUNTY R
2001/03/000374 09/29/2000 PRJ	827.67 REF PRHCO2	WARRANT=330024	RUN=1	COUNTY R
2001/04/000366 10/31/2000 PRJ	827.67 REF PRHCO2	WARRANT=330026	RUN=1	COUNTY R
2001/05/000305 11/30/2000 PRJ	827.67 REF PRHCO2	WARRANT=330028	RUN=1	COUNTY R
2001/06/000342 12/29/2000 PRJ	851.42 REF PRHCO2	WARRANT=330031	RUN=1	COUNTY R
2001/07/000348 01/31/2001 PRJ	851.42 REF PRHCO2	WARRANT=330033	RUN=1	COUNTY R
2001/08/000352 02/28/2001 PRJ	851.42 REF PRHCO2	WARRANT=330036	RUN=1	COUNTY R
2001/09/000784 03/30/2001 PRJ	851.42 REF PRHCO2	WARRANT=330040	RUN=1	COUNTY R
2001/10/000619 04/30/2001 PRJ	851.42 REF PRHCO2	WARRANT=330042	RUN=1	COUNTY R
2001/11/000741 05/31/2001 PRJ	851.42 REF PRHCO2	WARRANT=330044	RUN=1	COUNTY R
2001/12/000459 06/29/2001 PRJ	851.42 REF PRHCO2	WARRANT=330046	RUN=1	COUNTY R





07/16/2001  
11:03:48

COUNTY OF HENRY LIVE DATABASE  
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ACCOUNTS FOR:  
36 CENTRAL DISPATCH FUND

ORIGINAL  
APPROP

TRANSFERS/  
ADJUSTMENTS

REVISED  
BUDGET

YTD EXPENDED

ENCUMBRANCES

AVAILABLE  
BUDGET

PCT  
USED

36331400 523000 HOSPITAL/MEDICAL PLANS

41,341

0

41,341

39,167.62

.00

2,172.98

94.7%

2001/01/000352 07/31/2000 PRJ 2,952.90 REF PRHCO2  
2001/02/000447 08/31/2000 PRJ 3,275.07 REF PRHCO2  
2001/03/000374 09/29/2000 PRJ 3,279.35 REF PRHCO2  
2001/04/000366 10/31/2000 PRJ 3,274.91 REF PRHCO2  
2001/05/000305 11/30/2000 PRJ 3,276.89 REF PRHCO2  
2001/06/000342 12/29/2000 PRJ 3,274.46 REF PRHCO2  
2001/07/000348 01/31/2001 PRJ 3,276.54 REF PRHCO2  
2001/08/000352 02/28/2001 PRJ 3,102.13 REF PRHCO2  
2001/09/000694 03/30/2001 GEN 164.05 REF 18  
2001/10/000619 04/30/2001 PRJ 2,952.90 REF PRHCO2  
2001/11/000741 05/31/2001 PRJ 3,276.82 REF PRHCO2  
2001/12/000459 06/29/2001 PRJ 3,281.00 REF PRHCO2  
3,780.60 REF PRHCO2

36331400 524100 GROUP LIFE INSURANCE VRS

4,615

0

4,615

4,149.16

.00

465.62

89.9%

2001/01/000352 07/31/2000 PRJ 333.01 REF PRHCO2  
2001/02/000447 08/31/2000 PRJ 317.25 REF PRHCO2  
2001/03/000374 09/29/2000 PRJ 345.09 REF PRHCO2  
2001/04/000366 10/31/2000 PRJ 345.09 REF PRHCO2  
2001/05/000305 11/30/2000 PRJ 345.09 REF PRHCO2  
2001/06/000342 12/29/2000 PRJ 353.96 REF PRHCO2  
2001/07/000348 01/31/2001 PRJ 353.96 REF PRHCO2  
2001/08/000352 02/28/2001 PRJ 356.17 REF PRHCO2  
2001/09/000784 03/30/2001 PRJ 343.00 REF PRHCO2  
2001/10/000619 04/30/2001 PRJ 342.64 REF PRHCO2  
2001/11/000741 05/31/2001 PRJ 356.95 REF PRHCO2  
2001/12/000459 06/29/2001 PRJ 356.95 REF PRHCO2

36331400 525000 DISABILITY INSURANCE

1,167

0

1,167

1,091.32

.00

75.44

93.5%

2001/01/000352 07/31/2000 PRJ 83.34 REF PRHCO2  
2001/02/000447 08/31/2000 PRJ 92.43 REF PRHCO2  
2001/03/000374 09/29/2000 PRJ 92.55 REF PRHCO2  
2001/04/000366 10/31/2000 PRJ 92.43 REF PRHCO2  
2001/05/000305 11/30/2000 PRJ 92.48 REF PRHCO2  
2001/06/000342 12/29/2000 PRJ 92.42 REF PRHCO2  
2001/07/000348 01/31/2001 PRJ 92.47 REF PRHCO2  
2001/08/000352 02/28/2001 PRJ 87.55 REF PRHCO2  
2001/09/000694 03/30/2001 GEN 4.63 REF 18  
2001/10/000619 04/30/2001 PRJ 83.34 REF PRHCO2  
2001/11/000741 05/31/2001 PRJ 92.48 REF PRHCO2  
2001/12/000459 06/29/2001 PRJ 92.60 REF PRHCO2  
92.60 REF PRHCO2

WARRANT=330019 RUN=1 COUNTY R  
WARRANT=330021 RUN=1 COUNTY R  
WARRANT=330024 RUN=1 COUNTY R  
WARRANT=330026 RUN=1 COUNTY R  
WARRANT=330028 RUN=1 COUNTY R  
WARRANT=330031 RUN=1 COUNTY R  
WARRANT=330033 RUN=1 COUNTY R  
WARRANT=330036 RUN=1 COUNTY R  
RECLASS J REDD LTD PAYMENT  
WARRANT=330040 RUN=1 COUNTY R  
WARRANT=330042 RUN=1 COUNTY R  
WARRANT=330044 RUN=1 COUNTY R  
WARRANT=330046 RUN=1 COUNTY R

07/16/2001  
11:03:46

COUNTY OF HENRY LIVE DATABASE  
YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR:  
36 CENTRAL DISPATCH FUND

ORIGINAL  
APPROP

TRANSFERS/  
ADJUSTMENTS

REVISED  
BUDGET

YTD EXPENDED

ENCUMBRANCES

AVAILABLE  
BUDGET

PCT  
USED

36331400 526000 UNEMPLOYMENT INSURANCE

2001/01/000352	07/31/2000	PRJ	74	REF	PRHCO2		211	0	211	17.31	.00	193.89	8.2%
2001/02/000447	08/31/2000	PRJ	70	REF	PRHCO2	WARRANT=330019	RUN=1	COUNTY R					
2001/03/000374	09/29/2000	PRJ	94	REF	PRHCO2	WARRANT=330021	RUN=1	COUNTY R					
2001/03/000570	09/30/2000	GEN	04	REF	18	WARRANT=330024	RUN=1	COUNTY R					
2001/04/000366	10/31/2000	PRJ	20	REF	PRHCO2	ADJUST TO 3RD QTR PAYMENT							
2001/05/000305	11/30/2000	PRJ	32	REF	PRHCO2	WARRANT=330026	RUN=1	COUNTY R					
2001/06/000342	12/29/2000	PRJ	42	REF	PRHCO2	WARRANT=330028	RUN=1	COUNTY R					
2001/08/000694	02/28/2001	GEN	03	REF	18	WARRANT=330031	RUN=1	COUNTY R					
						ADJUST TO 4TH QTR PAYMENT							

36331400 527000 WORKER'S COMPENSATION

2001/01/000352	07/31/2000	PRJ	10	REF	PRHCO2		646	0	646	494.81	.00	150.83	76.6%
2001/02/000447	08/31/2000	PRJ	16	REF	PRHCO2	WARRANT=330019	RUN=1	COUNTY R					
2001/03/000374	09/29/2000	PRJ	72	REF	PRHCO2	WARRANT=330021	RUN=1	COUNTY R					
2001/04/000366	10/31/2000	PRJ	91	REF	PRHCO2	WARRANT=330024	RUN=1	COUNTY R					
2001/05/000305	11/30/2000	PRJ	91	REF	PRHCO2	WARRANT=330026	RUN=1	COUNTY R					
2001/06/000342	12/29/2000	PRJ	59	REF	PRHCO2	WARRANT=330028	RUN=1	COUNTY R					
2001/07/000348	01/31/2001	PRJ	14	REF	PRHCO2	WARRANT=330031	RUN=1	COUNTY R					
2001/08/000352	02/28/2001	PRJ	14	REF	PRHCO2	WARRANT=330033	RUN=1	COUNTY R					
2001/09/000784	03/30/2001	PRJ	59	REF	PRHCO2	WARRANT=330036	RUN=1	COUNTY R					
2001/10/000619	04/30/2001	PRJ	30	REF	PRHCO2	WARRANT=330040	RUN=1	COUNTY R					
2001/11/000741	05/31/2001	PRJ	51	REF	PRHCO2	WARRANT=330042	RUN=1	COUNTY R					
2001/12/000459	06/29/2001	PRJ	47	REF	PRHCO2	WARRANT=330044	RUN=1	COUNTY R					
						WARRANT=330046	RUN=1	COUNTY R					

36331400 53110 REPAIRS & MAINTENANCE EQUI

2001/04/000104	10/05/2000	API	00	VND	009294	IN 3484			4,260	1,340.59	.00	2,919.42	31.5%
2001/05/000456	11/21/2000	API	00	VND	006368	IN 28696	GRANTS FIRE SERVICE	HALON INSPECTION					
2001/06/000256	12/07/2000	API	00	VND	000338	IN 46325	STATE ELECTRONICS	FIBER OPTIC					
2001/06/000445	12/21/2000	API	00	VND	001269	IN 8382747	ASHLEY'S U S LOCK &	UNLOCK FILE CABINET					
2001/10/000336	04/05/2001	API	83	VND	002971	IN 070707884858	DANCA CORPORATION	REF FAX MACHINE					
2001/10/000337	04/06/2001	API	85	VND	006368	IN 30278	LOWE'S HOME CENTERS	ICEMAKER HOOKUP KIT					
2001/10/000337	04/06/2001	API	00	VND	009294	IN 3531	STATE ELECTRONICS	CABLE-WIRE TIES					
2001/10/000337	04/06/2001	API	00	VND	009294	IN 3532	GRANTS FIRE SERVICE	HALON 1301 SYSTEM INSPECTI					
2001/12/000207	06/08/2001	API	00	VND	005441	IN 31183	GRANTS FIRE SERVICE	2 BATTERIES HALON SUPPR PA					
							VIRGINIA C & E INC	SERV VOICE RECORDER					
							VIRGINIA C & E INC	6 PRIMARY FILTERS					

36331400 533120 REPAIRS & MAINTENANCE BUIL

2001/06/000258	12/13/2000	API	00	VND	005793	IN DEC 00			9,000	9,000.00	.00	.00	100.0%
							COUNTY OF HENRY	SHARE E911 BLDG MAINT					

36331400 533150 REPAIRS & MAINTENANCE RAD

2001/03/000212	09/07/2000	API	53	VND	006368	IN 27401			3,000	998.53	.00	2,001.47	33.3%
2001/03/000212	09/07/2000	API	00	VND	005441	IN 30613	STATE ELECTRONICS	LINE CONDITIONER TRIPPLITE					
2001/09/001020	03/22/2001	API	00	VND	005441	IN 30997	VIRGINIA C & E INC	2 CONSOLE HEADSET JACKS					
2001/10/000336	04/05/2001	API	00	VND	005441	IN 31058	VIRGINIA C & E INC	STANDBY SERV TRANSFER OPER					
2001/10/000872	04/20/2001	API	00	VND	005441	IN 31125	VIRGINIA C & E INC	REWORK/CLEAN 2 HEADSET JAC					
							VIRGINIA C & E INC	POS 5 RADIO REP TRANSISTR S					

07/16/2001  
11:04:40

COUNTY OF HENRY LIVE DATABASE  
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ACCOUNTS FOR:  
36 CENTRAL DISPATCH FUND

ORIGINAL ESTIM REV ESTIM REV  
ESTIM REV ADJUSTMS EST REV

REMAINING PCT  
REVENUE COLL

36301200 451600 CONSUMERS E911 TELEPHONE T

2001/10/001148 04/27/2001 C/R	-41.90	REF	313484
2001/11/000938 05/04/2001 C/R	-269.58	REF	316431
2001/11/000985 05/17/2001 C/R	-32.13	REF	320226
2001/11/000985 05/17/2001 C/R	-19.336	REF	320465
2001/11/000990 05/18/2001 C/R	-10.34	REF	320468
2001/11/001015 05/25/2001 C/R	-77.76	REF	322405
2001/12/000398 06/30/2001 GEN	19.455	REF	37
2001/12/000398 06/30/2001 GEN	23.76	REF	37
2001/12/000664 06/04/2001 C/R	-269.58	REF	323740

METRO TELECONNECT  
ADELPHIA  
METRO TELECONNECT CO  
SPRINT  
SPRINT UNITED MANAGE  
DPI TELECONNECT LLC  
ADELPHIA

E 911 SURCHARGE  
911 SURCHARGE  
911 FEES  
E911 SURCHARGE  
E911 SURCHARGE  
VA HEN CO E911  
REV AR 00 60 DAY SERNIT  
REV AR 00 60 DAY DPI TELECOMNT  
911 FEES

TOTAL OTHER LOCAL TAXES

233,000

0

233,000

207,552.92

25,447.08

89.1%

36301900 RECOVERED COST

36301900 419215 CITY SHARE DISPATCH CENTER

242,009

3,050

245,059

297,796.51

-52,737.68

121.5%

2001/02/000688 08/24/2000 C/R	-185,589.00	REF	156772
2001/03/000332 09/19/2000 C/R	-61,485.00	REF	163520
2001/11/001015 05/25/2001 C/R	-222,009.00	REF	322516
2001/12/000398 06/30/2001 GEN	171,286.49	REF	37

CITY OF MARTINSVILLE  
CITY OF MARTINSVILLE  
CITY OF MARTINSVILLE  
CITY OF MARTINSVILLE

CITY SHARE E-911 CENTER/68-395  
911 CITY CONTR FY 00-01/68-395  
CITY CONTR 911 CENTER /68-395  
REV AR 00 60 DAY CITY MVLN SHR

36301900 419299 MISCELLANEOUS REFUNDS / RE

0

0

0

.00

.00

.0%

TOTAL RECOVERED COST

242,009

3,050

245,059

297,796.51

-52,737.68

121.5%

36302300 SHARED EXPENSES (CATEGORICAL)

36302300 423201 SHERIFF / POLICE DISPATCH S

168,269

0

168,269

139,264.72

29,004.28

82.8%

2001/02/000688 08/24/2000 C/R	-3,286.02	REF	156763
2001/02/000688 08/24/2000 C/R	-10,475.46	REF	156762
2001/03/000543 09/29/2000 C/R	-10,325.43	REF	168181
2001/03/000543 09/29/2000 C/R	-3,433.58	REF	168184
2001/04/000528 10/23/2000 C/R	-3,433.58	REF	172500
2001/04/000528 10/23/2000 C/R	-10,325.43	REF	172499
2001/05/000578 11/29/2000 C/R	-10,325.43	REF	197084
2001/05/000578 11/29/2000 C/R	-3,433.58	REF	197087
2001/06/000543 12/15/2000 C/R	-3,433.58	REF	217114
2001/06/000543 12/15/2000 C/R	-10,325.43	REF	217112
2001/07/000580 01/31/2001 C/R	-3,433.58	REF	227556
2001/07/000580 01/31/2001 C/R	-10,655.06	REF	227555
2001/08/000648 02/28/2001 C/R	-3,433.58	REF	232353

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THIS IS THE COMP BOARD FUNDING  
SUBTRACTED FROM SALARIES AND BENEFITS

07/16/2001  
11:04:40

COUNTY OF HENRY LIVE DATABASE  
YEAR-TO-DATE BUDGET REPORT

PAGE 3  
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FOR 2001 99

JOURNAL DETAIL 2001 1 TO 2001 13

ACCOUNTS FOR:  
36 CENTRAL DISPATCH FUND

ORIGINAL ESTIM REV ESTIM REV  
ADJUSTMENTS EST REV  
ACTUAL YTD REVENUE

REMAINING PCT  
REVENUE COLL

36302300 423201 SHERIFF / POLICE DISPATCH

2001/08/000648	02/28/2001	C/R	-10,661.06	REF	232348	COMMONWEALTH OF VA	ST SHARE DISP OPERATING COST
2001/08/000648	02/28/2001	C/R	-10,661.06	REF	232352	COMMONWEALTH OF VA	ST SHARE DISP OPERATING COST
2001/08/000648	02/28/2001	C/R	10,661.06	REF	232351	Revernal / 232348	ST SHARE DISP OPERATING COST
2001/08/000648	02/28/2001	C/R	275,440.23	REF	232497	Revernal / 232496	SHERIFF/POLICE DISPATCH SHARE
2001/08/000648	02/28/2001	C/R	-275,440.23	REF	232496	COMMONWEALTH OF VA	SHERIFF/POLICE DISPATCH SHARE
2001/09/000927	03/23/2001	C/R	-10,661.06	REF	281019	COMMONWEALTH OF VA	ST SHARE DISP OPER COST
2001/09/000927	03/23/2001	C/R	-3,433.58	REF	281020	COMMONWEALTH OF VA	ST SHARE DISP OPER COST
2001/10/001133	04/24/2001	C/R	-3,433.58	REF	312274	COMMONWEALTH OF VA	ST SHARE DISP OPER COST
2001/10/001133	04/24/2001	C/R	-10,661.06	REF	312273	COMMONWEALTH OF VA	ST SHARE DISP OPER COST
2001/11/001005	05/23/2001	C/R	-3,433.58	REF	322096	COMMONWEALTH OF VA	ST SHARE DISP OPER COST
2001/11/001005	05/23/2001	C/R	-10,661.06	REF	322095	COMMONWEALTH OF VA	ST SHARE DISP OPER COST

TOTAL SHARED EXPENSES (CATEGORICAL)

168,269

0

168,269

139,264.72

29,004.28

92.8%

36302400 CATEGORICAL AID STATE

36302400 424418	VA E911 SERVICE BOARD	41,862
2001/01/000495	07/20/2000 C/R	-10,465.50
2001/04/000160	10/09/2000 C/R	-10,465.50
2001/08/000642	02/27/2001 C/R	-10,465.50
2001/11/000958	05/10/2001 C/R	-10,465.50

WIRELESS E911 SERVICE  
WIRELESS E-911 SERVICE  
COMMONWEALTH OF VA  
COMMONWEALTH OF VA

1ST QTR PSAP COST ESTIM/68-141  
2ND QTR PSAP COST ESTIM/68-141  
THIRD QTR E911 PWT  
WIRELESS E-911 SERVICE

.00 100.0%

TOTAL CATEGORICAL AID STATE

41,862

0

41,862

41,862.00

.00 100.0%

36304105 FUND TRANSFERS

36304105 441511 TRANSFERS FROM GENERAL FUND

285,518

7,185

292,703

2,306.08

290,397.19

.8%

2001/01/000541	07/31/2000	GEN	-41.67	REF	02DISP
2001/02/000610	08/31/2000	GEN	-41.67	REF	02DISP
2001/02/000720	08/19/2000	GEN	-82.58	REF	01DISP
2001/03/000457	09/19/2000	GEN	-94.45	REF	01DISP
2001/03/000497	09/30/2000	GEN	-41.67	REF	02DISP
2001/03/000558	09/22/2000	GEN	-52	REF	22DISP
2001/04/000466	10/31/2000	GEN	-41.67	REF	02DISP
2001/04/000475	10/19/2000	GEN	-52.34	REF	01DISP
2001/05/000478	11/30/2000	GEN	-63.17	REF	01DISP
2001/05/000478	11/30/2000	GEN	-41.67	REF	02DISP
2001/06/000469	12/31/2000	GEN	-41.67	REF	02DISP
2001/06/000471	12/19/2000	GEN	-61.96	REF	01DISP

COPIER COST ALLOCATED  
COPIER COST ALLOCATED  
SPRINT - TELEPHONE SERVICE  
SPRINT - TELEPHONE SERVICE  
COPIER COST ALLOCATED  
DIT - LONG DISTANCE SERVICE  
COPIER COST ALLOCATED  
SPRINT - TELEPHONE SERVICE  
SPRINT - TELEPHONE SERVICE  
COPIER COST ALLOCATED  
COPIER COST ALLOCATED  
SPRINT - TELEPHONE SERVICE



## PIEDMONT REGIONAL CRIMINAL JUSTICE TRAINING ACADEMY

June 13, 2000

Director Wes Ashley  
Martinsville-Henry County  
911 Communications Center  
Henry County Administration Bldg.  
PO Box 7  
Collinsville, VA 24078

V5858

DATE AUG 03 2000  
Approved for Payment

Code: 36331400 538510  
20 DISPATCHERS

Dear Director Ashley:

Based on the figures provided by your department in the 2000-2001 Charter Agreement, the following amount has been assessed to your department.

AMOUNT OF PERSONNEL	AMOUNT PER PERSON	TOTAL AMOUNT
20	\$175.00	\$3,500.00

Please sign the Charter Agreement and return it to the Academy. Payment of Assessment Fee will be due within ninety days after June 15, 2000. If you have any questions, please give us a call.

Best Regards,

Charles E. Long, Sr.  
Executive Director

CEL/gs

Enclosure

36331400 538510

W. G. Ashley

7-6-2000

Charter Agreement Fee MH 911 Com.doc